

# 2017/2018 Grants and Cooperative Agreements Program Factual Findings

USFS - Tahoe National Forest	
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf">http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</a></p>	
General Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #1d – OHV Opportunity Ratio. Add 4 points.</li> <li>• #11b – Narrative does not support 'formal programs' that are 'onsite'. Deduct 1 point.</li> </ul>	

Ground Operations	G17-02-20-G01
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Staff – “TNF Wildlife Biologist” – Job Duties are Indirect. Move line item to Indirect Category. Move \$3,413 to Grant Indirect.</li> <li>• Staff – “TNF Hydrologist” – Job Duties are Indirect. Move line item to Indirect Category. Move \$1,574 to Grant Indirect.</li> <li>• Staff – “TNF Soil Monitoring Soil Scientist” – Job Duties are Indirect. Move line item to Indirect Category. Move \$7,360 to Grant Indirect.</li> <li>• Indirect is now over its 15 percent of direct costs limit. Deduct the moved amount from grant, \$12,347.</li> <li>• Deduct an additional \$816 in indirect match to be within indirect limits. Indirect is now \$100,159.</li> </ul> <p>Grant Request is now \$697,703. Match is 254,900. Total Project cost is \$952,603.</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• No changes.</li> </ul>	

Restoration	G17-02-20-R01
Project Description	

## 2017/2018 Grants and Cooperative Agreements Program Factual Findings

<ul style="list-style-type: none"> <li>No change.</li> </ul>
<b>Project Cost Estimate</b>
<ul style="list-style-type: none"> <li>Staff- TNF Grants Program Manager- Line item job duties are indirect. Move line item to indirect grant category.</li> <li>Indirect- Applicant has now exceeded 15% allowable indirect. Deduct \$1,244 from indirect match.</li> </ul> <p>Match now \$32,256 Total Project now \$178,251</p>
<b>Evaluation Criteria</b>
<ul style="list-style-type: none"> <li>#4 – Narrative does not support 'BMPs', 'Educational Signage' and 'Identification of alternative OHV routes'. Deduct 6 points.</li> <li>#7 – Narrative does not support selection of 'multiple distinct stakeholders'. Applicant added stakeholders after preliminary submission when Division comment was to explain how listed stakeholders were stakeholders to the project. Deduct 1 point.</li> <li>#8 – Narrative only supports one partner. It is unclear if TTF is paying for the already listed equipment operator and swamper being paid in this grant. Deduct 1 point.</li> <li>#11 – Project does not support selection. Project has no active restoration being completed. Deduct 3 points.</li> </ul>

<b>Education and Safety</b>	<b>G17-02-20-S01</b>
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>#3 – Applicant has been responsive. Add 3 points.</li> <li>#6 – Narrative does not support the “meetings with multiple distinct stakeholders” selection. Applicant did not explain how they are stakeholders (vested interested) to the project. Applicant explained how they would be actively participating in the Project that is describing how they are partner to the Project. Deduct 1 point.</li> <li>#7 – Narrative does not support the selection of “Plan to implement the Project”. Applicant did not provide a detailed explanation in the narrative</li> </ul>	

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box to substantiate selection. Deduct 2 points.

- #8 – Narrative does not support the selections of “Printed media”, “Self-Guided trails”, and “Interpretive talks, rides, events”. Applicant did not clarify how the methods of education relate to the scope of the project in the narrative box. Deduct 6 points.